

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: APPROVED REV #1 \$\$\$

REP: TEL# 703 528 /800
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 703 528 /880
HARRIS REPORT FROM STATION

AUG9/12 18.12
*** KSWB-TV ***

ADV # ADV. NAME ISS/NRCC-IE

REP. # OFF. # 20 SALESMAN #

AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC

BUYER NAME TRACEY ROBINSON

815 SLATERS LANE

SALES PRSN WA- ROBERT LANGER

ALFXANDRIA, VA 22314

ORDER # CONTRACT # 6215977

CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC EST#2652 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT12/12 OCT18/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE AUG9/12 18.12

REP: TO NSA/NSM
FROM WES FOR ROBERT
OK'D M2-M9
SEE LINES 64-71
TOTALS REMAIN THE SAME
THANKS PLEASE CONFIRM 8/9

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NATIONAL MEDIA RESEARCH PLANNING & PLACE
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#18	MISSED: MON/700P-730P	OCT15	30S	\$800.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$800.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M3	OK'D	BUY#21	MISSED: MON/730P-800P	OCT15	30S	\$900.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M4	OK'D	BUY#20	MISSED: MON/730P-800P	OCT15	30S	\$1,000.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$1,000.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M5	OK'D	BUY#36	MISSED: THU/730P-800P	OCT18	30S	\$1,000.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$1,000.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M6	OK'D	BUY#37	MISSED: THU/730P-800P	OCT18	30S	\$900.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: APPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG9/12 18.12
*** KSWB-TV ***

STATION MAKEGOOD OFFERS:

M7	OK'D	BUY#34	MISSED: THU/700P-730P	OCT18	30S	\$800.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$800.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS **PLACED**				
M8	OK'D	BUY#49	MISSED: TUE/730P-800P	OCT16	30S	\$900.00	(AUG9/12)
			OFFER: TUE/900P-930P	OCT16	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE **PLACED**				
M9	OK'D	BUY#46	MISSED: TUE/700P-730P	OCT16	30S	\$800.00	(AUG9/12)
			OFFER: TUE/900P-930P	OCT16	30S	\$800.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE **PLACED**				

CONTRACT TOTAL 88975.00
TOTAL SPOTS 103

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 14.26
CHANGES ** KSWB-TV ***

ADV # ADV. NAME ISS/NRCC-1E

AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC

815 SLATERS LANE

ALEXANDRIA, VA 22314

REP. # OFF. # 20 SALESMAN #

BUYER NAME TRACEY ROBINSON

SALES PRSN WA- ROBERT LANGER

ORDER # CONTRACT # 6215977

CLASS: NATL. LOCAL REGIONAL

PRDCT NRCC EST#2652 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT12/12 OCT18/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE AUG9/12 14.26

REP: TO NSA/NSM
FROM WES FOR ROBERT
OK'D M2-M9
SEE LINES 64-71
TOTALS REMAIN THE SAME
THANKS PLEASE CONFIRM 8/9

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NATIONAL MEDIA RESEARCH PLANNING & PLACE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 155 AGENCY EST# = 2652
AGENCY PRODUCT CODE = 426

18	S		700P-730P	30		\$800.00	10/15	10/15	0		MON	0
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PROGRAM : TWO & HALF MEN
CON COM1: TWO & HALF MEN

64	A		800P-900P	30		\$800.00	10/15	10/15	1		MON	1
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PROGRAM : 2.5 MEN
ORD COM1: PROG CHG - DUE TO NICS **PLACED**
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-18 FOR 1 SPOT/WK

8/9

AUG9/12 14.26
*** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	S		730P-800P	30		\$1,000.00	10/15	10/15	0		MON	0
PROGRAM : TWO&HALF MEN B												
CON COM1 : TWO&HALF MEN B												
66	A		800P-900P	30		\$1,000.00	10/15	10/15	1		MON	1
PROGRAM : 2.5 MEN												
ORD COM1 : PROG CHG - DUE TO NLCS **PLACED**												
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-20 FOR 1 SPOT/WK												
21	S		730P-800P	30		\$900.00	10/15	10/15	0		MON	0
PROGRAM : TWO&HALF MEN B												
CON COM1 : TWO&HALF MEN B												
65	A		800P-900P	30		\$900.00	10/15	10/15	1		MON	1
PROGRAM : 2.5 MEN												
ORD COM1 : PROG CHG - DUE TO NLCS **PLACED**												
THIS IS A MAKE-GOOD FOR OCT15 ON LINE-21 FOR 1 SPOT/WK												
34	S		700P-730P	30		\$800.00	10/18	10/18	0		THU	0
PROGRAM : TWO & HALF MEN												
CON COM1 : TWO & HALF MFN												
69	A		800P-900P	30		\$800.00	10/18	10/18	1		THU	1
PROGRAM : TWO & HALF MEN												
ORD COM1 : PROG CHG - DUE TO NLCS **PLACED**												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-34 FOR 1 SPOT/WK												
36	S		730P-800P	30		\$1,000.00	10/18	10/18	0		THU	0
PROGRAM : TWO&HALF MEN B												
CON COM1 : TWO&HALF MEN B												
67	A		800P-900P	30		\$1,000.00	10/18	10/18	1		THU	1
PROGRAM : 2.5 MEN												
ORD COM1 : PROG CHG - DUE TO NLCS **PLACED**												
THIS IS A MAKE-GOOD FOR OCT18 ON LINE-36 FOR 1 SPOT/WK												

FAX# 703 578 7880
CREDIT RISK !!!
HARRIS REPORT FROM REP AUG9/12 14.26
CHANGES *** KSWB-TV ***

[illegible]

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 14.26
CHANGES ** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M5	OK'D	BUY#36	MISSED: THU/730P-800P				OCT18		30S	\$1,000.00	(AUG9/12)	
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			OFFER: THU/800P-900P				OCT18		30S	\$1,000.00	PLS ADVISE.	
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CMT: PROG CHG - DUE TO NLCS **PLACED**

M6	OK'D	BUY#37	MISSED: THU/730P-800P				OCT18		30S	\$900.00	(AUG9/12)	
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			OFFER: THU/800P-900P				OCT18		30S	\$900.00	PLS ADVISE.	
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CMT: PROG CHG - DUE TO NLCS **PLACED**

M7	OK'D	BUY#34	MISSED: THU/700P-730P				OCT18		30S	\$800.00	(AUG9/12)	
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			OFFER: THU/800P-900P				OCT18		30S	\$800.00	PLS ADVISE.	
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CMT: PROG CHG - DUE TO NLCS **PLACED**

M8	OK'D	BUY#49	MISSED: TUE/730P-800P				OCT16		30S	\$900.00	(AUG9/12)	
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			OFFER: TUE/900P-930P				OCT16		30S	\$900.00	PLS ADVISE.	
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CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE **PLACED**

M9	OK'D	BUY#46	MISSED: TUE/700P-730P				OCT16		30S	\$800.00	(AUG9/12)	
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			OFFER: TUE/900P-930P				OCT16		30S	\$800.00	PLS ADVISE.	
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CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE **PLACED**

OCT/12			88975.00									
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CONTRACT TOTAL 88975.00
TOTAL SPOTS 103

MARKET TOTALS \$468,289 KSWB 19% KGTV 12% KFMB 22% KNSD 32% XETV 0% KUSI 15% XDTV 0%
CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EXP DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG9/12 13.10
*** KSWB-TV ***

ADV # ADV. NAME ISS/NRCC-IE RFP.# OFF.# 20 SALESMAN #
AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME TRACEY ROBINSON

815 STATERS LANE SALES PRSN WA- ROBERT LANGER
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6215977 CLASS: NATL. LOCAL REGIONAL
PRDCT NRCC EST#2652 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT12/12 OCT18/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 13.10

STA: CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NATIONAL MEDIA RESEARCH PLANNING & PLACE
STATION MAKEGOOD OFFERS:

M2	UNRESL	BUY#18	MISSED: MON/700P-730P	OCT15	30S	\$800.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$800.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M3	UNRESL	BUY#21	MISSED: MON/730P-800P	OCT15	30S	\$900.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M4	UNRESL	BUY#20	MISSED: MON/730P-800P	OCT15	30S	\$1,000.00	(AUG9/12)
			OFFER: MON/800P-900P	OCT15	30S	\$1,000.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M5	UNRESL	BUY#36	MISSED: THU/730P-800P	OCT18	30S	\$1,000.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$1,000.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M6	UNRESL	BUY#37	MISSED: THU/730P-800P	OCT18	30S	\$900.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M7	UNRESL	BUY#34	MISSED: THU/700P-730P	OCT18	30S	\$800.00	(AUG9/12)
			OFFER: THU/800P-900P	OCT18	30S	\$800.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO NLCS	**PLACED**			
M8	UNRESL	BUY#49	MISSED: TUE/730P-800P	OCT16	30S	\$900.00	(AUG9/12)
			OFFER: TUE/900P-930P	OCT16	30S	\$900.00	PLS ADVISE.
			CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE	**PLACED**			

REP HEADLINE# 6215977 TRF# 370647
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG9/12 13.10
*** KSWB-TV ***

STATION MAKEGOOD OFFERS:
M9 UNREST. BUY#46

MISSED: TUE/700P-730P OCT16 30S \$800.00 (AUG9/12)
OFFER: TUE/900P-930P OCT16 30S \$800.00 PLS ADVISE.
CMT: PROG CHG - DUE TO PRESIDENTIAL DEBATE **PLACED**

CONTRACT TOTAL 88975.00
TOTAL SPOTS 103

Hansen, Cindi

From: misty.devoll@fox40.com
Sent: Wednesday, August 08, 2012 11:19 AM
To: Hansen, Cindi; Lee, Benson
Subject: Spot - Makegood: National Republican Congressional Comm - 370647 MGB#2

This email notification contains (2) different actions.

Station: KSWB

Order Information:

Order #: 370647
Prev. Order Total: \$88,975.00
New Order Total: \$88,975.00
Order Total Diff: \$0.00
Change in Agreed Rating: 0.00
Agency: National Media Research Planning and Placement LLC
Advertiser: National Republican Congressional Comm
Product: 155/426/NRCC
Alternate Order #: 06215977
Estimate #: 2652
Flight Dates: 10/12/12 - 10/18/12
Demo: Adults 35+

Sales Information: Robert Langer, Telerep Washington DC, National

The following spot(s) have been made good:

Makegood Bundle #2

Original Spot Information (370647-18-1):

Rate: \$800.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: M-F 7p-730p
Inventory Description: M-F 7p-730p
Inventory Code Time: 7p-730p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-18-2):

Rate: \$800.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-Sa 8p-10p/Su 7p-10p

NLCS
891
3

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: Program to Program mkgd due to NLCS/ 2.5 MEN Event 2 (Spot - Makegood)

Makegood Bundle #3

Original Spot Information (370647-21-1):

Rate: \$900.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: M-F 730p-8p
Inventory Description: M-F 730p-8p
Inventory Code Time: 730p-8p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-21-2):

Rate: \$900.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-Sa 8p-10p/Su 7p-10p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: Program to Program mkgd due to NLCS/ 2.5 MEN

NLCS
8-9p

Hansen, Cindi

From: misty.devoll@fox40.com
Sent: Wednesday, August 08, 2012 11:19 AM
To: Hansen, Cindi; Lee, Benson
Subject: Spot - Makegood: National Republican Congressional Comm - 370647 MGB#1

Station: KSWB

Order Information:

Order #: 370647
Prev. Order Total: \$88,975.00
New Order Total: \$88,975.00
Order Total Diff: \$0.00
Change in Agreed Rating: 0.00
Agency: National Media Research Planning and Placement LLC
Advertiser: National Republican Congressional Comm
Product: 155/426/NRCC
Alternate Order #: 06215977
Estimate #: 2652
Flight Dates: 10/12/12 - 10/18/12
Demo: Adults 35+

Sales Information: Robert Langer, Telerep Washington DC, National

The following spot(s) have been made good:

Makegood Bundle #1

Original Spot Information (370647-20-1):

Rate: \$1,000.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: M-F 730p-8p
Inventory Description: M-F 730p-8p
Inventory Code Time: 730p-8p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-20-2):

Rate: \$1,000.00
Air Date: Mon 10/15/12
Eligible Days: M-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-5a 8p-10p/Su 7p-10p
Spot Type: NM
Length: :30

NLCS
8-9P

Hansen, Cindi

From: misty.devoll@fox40.com
Sent: Wednesday, August 08, 2012 11:28 AM
To: Hansen, Cindi; Lee, Benson
Subject: Spot - Makegood: National Republican Congressional Comm - 370647 MGB#6

This email notification contains (3) different actions.

Station: KSWB

Order Information:

Order #: 370647
Prev. Order Total: \$88,975.00
New Order Total: \$88,975.00
Order Total Diff: \$0.00
Change in Agreed Rating: 0.00
Agency: National Media Research Planning and Placement LLC
Advertiser: National Republican Congressional Comm
Product: 155/426/NRCC
Alternate Order #: 06215977
Estimate #: 2652
Flight Dates: 10/12/12 - 10/18/12
Demo: Adults 35+

Sales Information: Robert Langer, Telerep Washington DC, National

The following spot(s) have been made good:

Makegood Bundle #6

Original Spot Information (370647-36-1):

Rate: \$1,000.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: M-F 730p-8p
Inventory Description: M-F 730p-8p
Inventory Code Time: 730p-8p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-36-2):

Rate: \$1,000.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-Sa 8p-10p/Su 7p-10p

NLCS
8-9p

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: MKGD 2.5 MEN DUE TO NLCS Event 2 (Spot - Makegood)

Makegood Bundle #7
Original Spot Information (370647-37-1):

Rate: \$900.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: M-F 730p-8p
Inventory Description: M-F 730p-8p
Inventory Code Time: 730p-8p

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-37-2):

Rate: \$900.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-Sa 8p-10p/Su 7p-10p

NLCS
8-9p

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: MKGD 2.5 MEN DUE TO NLCS Event 3 (Spot - Makegood)

Makegood Bundle #8

Original Spot Information (370647-34-1):

Rate: \$800.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: M-F 7p-730p
Inventory Description: M-F 7p-730p
Inventory Code Time: 7p-730p

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-34-2):

Rate: \$800.00
Air Date: Thu 10/18/12
Eligible Days: ---Th-----
Inventory Code: Non-Network prime

NLCS
8-9p

Inventory Description: Non-Network Prime M-5u
Inventory Code Time: M-5a 8p-10p/5u 7p-10p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
MakeGood Reason: MKGD 2.5 MEN DUE TO NLCS

Hansen, Cindi

From: misty.devoll@fox40.com
Sent: Wednesday, August 08, 2012 11:25 AM
To: Hansen, Cindi; Lee, Benson
Subject: Spot - Makegood: National Republican Congressional Comm - 370647 MGB#4

This email notification contains (2) different actions.

Station: KSWB

Order Information:
Order #: 370647
Prev. Order Total: \$88,975.00
New Order Total: \$88,975.00
Order Total Diff: \$0.00
Change in Agreed Rating: 0.00
Agency: National Media Research Planning and Placement LLC
Advertiser: National Republican Congressional Comm
Product: 155/426/NRCC
Alternate Order #: 06215977
Estimate #: 2652
Flight Dates: 10/12/12 - 10/18/12
Demo: Adults 35+

Sales Information: Robert Langer, TeleRep Washington DC, National

The following spot(s) have been madegood:

Makegood Bundle #4
Original Spot Information (370647-49-1):
Rate: \$900.00
Air Date: Tue 10/16/12
Eligible Days: -T-----
Inventory Code: M-F 730p-8p
Inventory Description: M-F 730p-8p
Inventory Code Time: 730p-8p
Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P
Makegood Spot Information (370647-49-2):
Rate: \$900.00
Air Date: Tue 10/16/12
Eligible Days: -T-----
Inventory Code: Non-Network prime
Inventory Description: Non-Network Prime M-Su
Inventory Code Time: M-Sa 8p-10p/Su 7p-10p

res debate
9-930

Spot Type: NM
Length: :30
Channel(s): 5
Priority: Priority 02
Makegood Reason: MKGD 2.5 MEN DUE TO NLCS Event 2 (Spot - Makegood)

Makegood Bundle #5
Original Spot Information (370647-46-1):

Rate: \$800.00
Air Date: Tue 10/16/12
Eligible Days: -T-----

Inventory Code: M-F 7p-730p

Inventory Description: M-F 7p-730p

Inventory Code Time: 7p-730p

Spot Type: NM

Length: :30

Channel(s): 5

Priority: Priority 02

Makegood Reason: DUE TO NLCS MG 2.5MEN 9-10P

Makegood Spot Information (370647-46-2):

Rate: \$800.00

Air Date: Tue 10/16/12

Eligible Days: -T-----

Inventory Code: Non-Network prime

Inventory Description: Non-Network Prime M-Su

Inventory Code Time: M-Sa 8p-10p/Su 7p-10p

Spot Type: NM

Length: :30

Channel(s): 5

Priority: Priority 02

Makegood Reason: MKGD 2.5 MEN DUE TO NLCS

*Pres Debate
9-930*

REP HEADLINE# 6215977 TRF# 370647 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM STATION JUL6/12 11.48
 ORDER WORKSHEET *** KSWB-TV ***

ADV #	ADV. NAME	ISS/NRCC-IE	REP. #	OFF. # 20	SALESMAN #
AGY #	AGY. NAME	NAT'L MEDIA RESEARCH PLANNING PLAC	BUYER NAME	TRACEY ROBINSON	
		815 SLATERS LANE	SALES PRSN	WA- ROBERT LANGER	
		ALEXANDRIA, VA 22314			
ORDER #	CONTRACT #	6215977	CLASS:	NATL. LOCAL REGIONAL	
PRDCT	NRCC	EST#2652	COMMENTS:	(LINE, ORDER, INVOICE)	
FLIGHT DATES	OCT12/12	OCT18/12	WK-1		
CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	JUL6/12	11.48

REP: TO NSA/NSM
 FROM WES FOR ROBERT
 OK'D M1
 SEE LINE 63
 TOTALS REMAIN THE SAME
 THANKS PLEASE CONFIRM 7/6

STA:
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 NATIONAL MEDIA RESEARCH PLANNING & PLACE
 NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
 STATION MAKEGOOD OFFERS:
 M1 OK'D BUY#24 MISSED:SAT/500P-800P 30S \$2,000.00 (JUL5/12)
 OFFER:SAT/400P-730P 30S \$2,000.00 PLS ADVISE.
 CMT:CORRECT TIME **PLACED**

CONTRACT TOTAL 88975.00
 TOTAL SPOTS 103

REP HEADLINE# 6215977 TRF# 370647 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP JUL6/12 10.10
 *** CHANGES *** ** KSWB-TV ***

ADV # ADV. NAME ISS/NRCC-IE REP. # OFF. # 20 SALESMAN #
 AGY # AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME TRACEY ROBINSON
 815 SLATERS LANE SALES PRSN WA- ROBERT LANGER
 ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6215977 CLASS: NATL. LOCAL REGIONAL
 PRDCT NRCC EST#2652 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT12/12 OCT18/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL6/12 10.10

REP: TO NSA/NSM
 FROM WES FOR ROBERT
 OK'D M1
 SEE LINE 63
 TOTALS REMAIN THE SAME
 THANKS PLEASE CONFIRM 7/6

STA:
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 NATIONAL MEDIA RESEARCH PLANNING & PLACE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 155 AGENCY EST# = 2652												
AGENCY PRODUCT CODE = 426												
24	S		500P-800P	30		\$2,000.00	10/13	10/13	0		SAT	0
PROGRAM : NCAAF PT												
CON COM1: NCAAF PT												
63	A		400P-730P	30		\$2,000.00	10/13	10/13	3		SAT	3
PROGRAM : COLLEGE FOOTBALL												
ORD COM1: CORRECT TIME **PLACED**												
THIS IS A REPLACEMENT FOR N/A SPOT ON OCT13 ON LINE-24 FOR 3 SPOTS/WK												

24

2 10.10
IB-TV ***

TOTAL:	75.00
SPTS:	103

 $\left[\frac{y}{x} \right]$



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

National Media Research Planning and Placement LLC
815 Slater Lane
Alexandria, VA 22314

And:

Contract / Revision		Alt Order #	
370647 /		06215977	
Product			
155/426/NRCC			
Contract Dates		Estimate #	
10/12/12 - 10/18/12		2652	
Advertiser			
National Republican Congressional Comm			
Original Date / Revision		07/05/12 / 07/05/12	
Billing Cycle	Billing Calendar	Cash/Trade	Cash
EOM/EOC	Broadcast	Cash	Cash
Station	Account Executive	Sales Office	
KSWB	Robert Langer	Telerep Washin	
Special Handling			
Demographic			
Adults 35+			
IDB#	Advertiser Code	Product Code	
	155	426	
Agency Ref		Advertiser Ref	

*Line Ch Start Date End Date Description Start/End Time Days Length Spots/Week Rate Type Spots Amount

N 1	5	10/12/12	10/12/12	Wkday Late News Rotator	10P-11P		:30		NM	2	\$2,400.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----2--	2	\$1,200.00					
N 2	5	10/12/12	10/12/12	M-F 430a News	430a-5a		:30		NM	1	\$125.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----1--	1	\$125.00					
N 3	5	10/12/12	10/12/12	FOX 5 Morning News	5a-6a		:30		NM	2	\$700.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----2--	2	\$350.00					
N 4	5	10/12/12	10/12/12	Fox 5 News at 5	5p-6p		:30		NM	2	\$750.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----2--	2	\$375.00					
N 5	5	10/12/12	10/12/12	Fox 5 Morning News	6a-7a		:30		NM	2	\$1,200.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----2--	2	\$600.00					
N 6	5	10/12/12	10/12/12	Fox 5 News at 6	6p-7p		:30		NM	2	\$750.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----2--	2	\$375.00					
N 7	5	10/12/12	10/12/12	M-F 7p-730p	7p-730p		:30		NM	1	\$800.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----1--	1	\$800.00					
N 8	5	10/12/12	10/12/12	M-F 7a-9a	7a-9a		:30		NM	3	\$1,800.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----3--	3	\$600.00					
N 9	5	10/12/12	10/12/12	M-F 730p-8p	730p-8p		:30		NM	1	\$1,000.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----1--	1	\$1,000.00					
N 10	5	10/12/12	10/12/12	M-F 730p-8p	730p-8p		:30		NM	1	\$900.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----1--	1	\$900.00					
N 11	5	10/12/12	10/12/12	M-F 9a-10a News	9a-10a		:30		NM	1	\$250.00
Week: 10/08/12 10/14/12											
		Start Date	End Date	Weekdays	Spots/Week	Rate					
		10/12/12	10/14/12	----1--	1	\$250.00					
N 12	5	10/15/12	10/15/12	Wkday Late News Rotator	10P-11P		:30		NM	2	\$2,400.00

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CONTRACT

Contract Agreement Between:



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

Contract / Revision	370647 /	Contract Dates	10/12/12 - 10/18/12	Product	155/426/NRC	Advertiser	National Republican Con
All Order #	06215977	Estimate #	2652	Original Date / Revision	07/05/12 / 07/05/12		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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N 13	5	10/15/12	10/15/12	M-F 430a News	430a-5a		:30	2	\$1,200.00	NM	1	\$125.00
Week: 10/15/12 10/21/12 2-----												
N 14	5	10/15/12	10/15/12	FOX 5 Morning News	5a-6a		:30	1	\$125.00	NM	2	\$700.00
Week: 10/15/12 10/21/12 1-----												
N 15	5	10/15/12	10/15/12	Fox 5 News at 5	5p-6p		:30	2	\$375.00	NM	2	\$750.00
Week: 10/15/12 10/21/12 2-----												
N 16	5	10/15/12	10/15/12	Fox 5 Morning News	6a-7a		:30	2	\$600.00	NM	2	\$1,200.00
Week: 10/15/12 10/21/12 2-----												
N 17	5	10/15/12	10/15/12	Fox 5 News at 6	6p-7p		:30	2	\$375.00	NM	2	\$750.00
Week: 10/15/12 10/21/12 2-----												
N 18	5	10/15/12	10/15/12	M-F 7p-730p	7p-730p		:30	1	\$800.00	NM	1	\$800.00
Week: 10/15/12 10/21/12 1-----												
N 19	5	10/15/12	10/15/12	M-F 7a-9a	7a-9a		:30	3	\$600.00	NM	3	\$1,800.00
Week: 10/15/12 10/21/12 3-----												
N 20	5	10/15/12	10/15/12	M-F 730p-8p	730p-8p		:30	1	\$1,000.00	NM	1	\$1,000.00
Week: 10/15/12 10/21/12 1-----												
N 21	5	10/15/12	10/15/12	M-F 730p-8p	730p-8p		:30	1	\$900.00	NM	1	\$900.00
Week: 10/15/12 10/21/12 1-----												
N 22	5	10/15/12	10/15/12	M-F 9a-10a News	9a-10a		:30	1	\$250.00	NM	1	\$250.00
Week: 10/15/12 10/21/12 1-----												
N 23	5	10/13/12	10/13/12	Sa Late News	10p-1045p		:30	2	\$2,000.00	NM	2	\$2,000.00
Week: 10/08/12 10/14/12 ----2-												
N 24	5	10/13/12	10/13/12	College Football	4p-730pm		:30	3	\$2,000.00	NM	3	\$6,000.00
Week: 10/08/12 10/14/12 ----3-												
N 25	5	10/14/12	10/14/12	NFL on Fox 1p	1p-4p		:30	1	\$8,000.00	NM	1	\$8,000.00
Week: 10/08/12 10/14/12 ----1-												
N 26	5	10/14/12	10/14/12	Su Late News	10p-1045p		:30	2	\$1,200.00	NM	2	\$2,400.00
Week: 10/08/12 10/14/12 ----2-												
N 27	5	10/14/12	10/14/12	Su 6p-7p	6p-7p		:30	2	\$600.00	NM	2	\$1,200.00
Week: 10/08/12 10/14/12 ----2-												
N 28	5	10/18/12	10/18/12	Wkday Late News Rotor	10p-11p		:30	2	\$1,200.00	NM	2	\$2,400.00
Week: 10/15/12 10/21/12 ---2---												
N 29	5	10/18/12	10/18/12	M-F 430a News	430a-5a		:30	1	\$125.00	NM	1	\$125.00

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KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

Contract / Revision		370647 /	Alt Order #	06215977
Contract Dates		10/12/12 - 10/18/12		
Product		155/426/NRCC	Estimate #	2652
Advertiser		Original Date / Revision		
National Republican Con		07/05/12 / 07/05/12		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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N 30 5	Week: 10/15/12	Start Date	10/18/12	End Date	10/21/12	Weekdays	---1---	Spots/Week	1	Rate	\$125.00	NM	2	\$700.00
N 31 5	Week: 10/18/12	Start Date	10/18/12	End Date	10/18/12	Weekdays	---2---	Spots/Week	2	Rate	\$350.00	NM	2	\$700.00
N 32 5	Week: 10/15/12	Start Date	10/18/12	End Date	10/21/12	Weekdays	---2---	Spots/Week	2	Rate	\$375.00	NM	2	\$750.00
N 33 5	Week: 10/18/12	Start Date	10/18/12	End Date	10/18/12	Weekdays	---2---	Spots/Week	2	Rate	\$600.00	NM	2	\$1,200.00
N 34 5	Week: 10/15/12	Start Date	10/18/12	End Date	10/21/12	Weekdays	---2---	Spots/Week	2	Rate	\$375.00	NM	2	\$750.00
N 35 5	Week: 10/18/12	Start Date	10/18/12	End Date	10/18/12	Weekdays	---3---	Spots/Week	3	Rate	\$600.00	NM	3	\$1,800.00
N 36 5	Week: 10/15/12	Start Date	10/18/12	End Date	10/21/12	Weekdays	---1---	Spots/Week	1	Rate	\$1,000.00	NM	1	\$1,000.00
N 37 5	Week: 10/18/12	Start Date	10/18/12	End Date	10/18/12	Weekdays	---1---	Spots/Week	1	Rate	\$900.00	NM	1	\$900.00
N 38 5	Week: 10/15/12	Start Date	10/18/12	End Date	10/21/12	Weekdays	---2---	Spots/Week	2	Rate	\$6,000.00	NM	2	\$12,000.00
N 39 5	Week: 10/18/12	Start Date	10/18/12	End Date	10/18/12	Weekdays	---1---	Spots/Week	1	Rate	\$250.00	NM	1	\$250.00
N 40 5	Week: 10/15/12	Start Date	10/16/12	End Date	10/21/12	Weekdays	-2-----	Spots/Week	2	Rate	\$1,200.00	NM	2	\$2,400.00
N 41 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-1-----	Spots/Week	1	Rate	\$125.00	NM	1	\$125.00
N 42 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-2-----	Spots/Week	2	Rate	\$350.00	NM	2	\$700.00
N 43 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-2-----	Spots/Week	2	Rate	\$375.00	NM	2	\$750.00
N 44 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-2-----	Spots/Week	2	Rate	\$600.00	NM	2	\$1,200.00
N 45 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-2-----	Spots/Week	2	Rate	\$375.00	NM	2	\$750.00
N 46 5	Week: 10/16/12	Start Date	10/16/12	End Date	10/16/12	Weekdays	-2-----	Spots/Week	2	Rate	\$800.00	NM	1	\$800.00

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KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

Print Date 07/06/12 Page 4 of 5

Contract / Revision	Alt Order #	Contract Dates	Product	Estimate #	Advertiser	Original Date / Revision
370647 /	06215977	10/12/12 - 10/18/12	155/426/NRCC	2652	National Republican Con	07/05/12 / 07/05/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 47	5	10/16/12	10/16/12	M-F 7a-9a	7a-9a		:30	3	\$600.00	NM	3	\$1,800.00
Week:		10/15/12	10/21/12					3	\$600.00			
N 48	5	10/16/12	10/16/12	M-F 730p-8p	730p-8p		:30	1	\$1,000.00	NM	1	\$1,000.00
Week:		10/15/12	10/21/12					1	\$1,000.00			
N 49	5	10/16/12	10/16/12	M-F 730p-8p	730p-8p		:30	1	\$900.00	NM	1	\$900.00
Week:		10/15/12	10/21/12					1	\$900.00			
N 50	5	10/16/12	10/16/12	Tue Prime	8p-9p		:30	1	\$4,000.00	NM	1	\$4,000.00
Week:		10/15/12	10/21/12					1	\$4,000.00			
N 51	5	10/16/12	10/16/12	M-F 9a-10a News	9a-10a		:30	1	\$250.00	NM	1	\$250.00
Week:		10/15/12	10/21/12					1	\$250.00			
N 52	5	10/17/12	10/17/12	Wkday Late News Rotator	10P-11P		:30	2	\$1,200.00	NM	2	\$2,400.00
Week:		10/15/12	10/21/12					2	\$1,200.00			
N 53	5	10/17/12	10/17/12	M-F 430a News	430a-5a		:30	1	\$125.00	NM	1	\$125.00
Week:		10/15/12	10/21/12					1	\$125.00			
N 54	5	10/17/12	10/17/12	FOX 5 Morning News	5a-6a		:30	2	\$350.00	NM	2	\$700.00
Week:		10/15/12	10/21/12					2	\$350.00			
N 55	5	10/17/12	10/17/12	Fox 5 News at 5	5p-6p		:30	2	\$375.00	NM	2	\$750.00
Week:		10/15/12	10/21/12					2	\$375.00			
N 56	5	10/17/12	10/17/12	Fox 5 Morning News	6a-7a		:30	2	\$600.00	NM	2	\$1,200.00
Week:		10/15/12	10/21/12					2	\$600.00			
N 57	5	10/17/12	10/17/12	Fox 5 News at 6	6p-7p		:30	2	\$375.00	NM	2	\$750.00
Week:		10/15/12	10/21/12					2	\$375.00			
N 58	5	10/17/12	10/17/12	M-F 7p-730p	7p-730p		:30	1	\$800.00	NM	1	\$800.00
Week:		10/15/12	10/21/12					1	\$800.00			
N 59	5	10/17/12	10/17/12	M-F 7a-9a	7a-9a		:30	3	\$600.00	NM	3	\$1,800.00
Week:		10/15/12	10/21/12					3	\$600.00			
N 60	5	10/17/12	10/17/12	M-F 730p-8p	730p-8p		:30	1	\$1,000.00	NM	1	\$1,000.00
Week:		10/15/12	10/21/12					1	\$1,000.00			
N 61	5	10/17/12	10/17/12	M-F 730p-8p	730p-8p		:30	1	\$900.00	NM	1	\$900.00
Week:		10/15/12	10/21/12					1	\$900.00			
N 62	5	10/17/12	10/17/12	M-F 9a-10a News	9a-10a		:30	1	\$250.00	NM	1	\$250.00
Week:		10/15/12	10/21/12					1	\$250.00			
Totals								103	\$88,975.00			


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KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

KSWB		7191 Engineer Rd.		San Diego, CA 92111		(858) 492-9269	
		SAN DIEGO					

<u>Contract / Revision</u>		370647 /		<u>Alt Order #</u>		06215977	
<u>Contract Dates</u>		10/12/12 - 10/18/12		<u>Product</u>		155/426/NRCC	
				<u>Estimate #</u>		2652	
<u>Advertiser</u>				National Republican Con			
<u>Original Date / Revision</u>				07/05/12 / 07/05/12			

Totals		Spots/		Type Spots		Amount	

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/18/12	103	\$88,975.00	\$75,628.75
Totals	103	\$88,975.00	\$75,628.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

REP HEADLINE# 6215977
*** ORIGINAL REV#0 ***

REP. #	OFF. #	20	SALESMAN #
1	1	1	1
2	2	2	2
3	3	3	3
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92	92	92	92
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99	99	99	99
100	100	100	100

BUYER NAME, TRACEY ROBINSON

815 SLATERS LANE

SALES PRSN WA-- ROBERT LANGER

ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6215977

CLASS: NATL. LOCAL REGIONAL

PRDCT	NRCC	EST#2652	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	OCT12/12	OCT18/12	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE	JUN26/12	16.01
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\$88975...103X
THANKS PLEASE CONFIRM 6/26

NATIONAL MEDIA RESEARCH PLANNING & PLACE

[illegible]

AGENCY EST# = 2652

1	1000P-1100P	30	\$1,200.00	10/12	FRI
2					
3					

PROGRAM : FOX5 NEWS 10PM<
CON COM1 : FOX5 NEWS 10PM<

2	430A-459A	30	10/12	1	FRI
2	430A-459A	30	10/12	1	FRI

```
PROGRAM : FOX5 NEWS 430A<
CON COM1 : FOX5 NEWS 430A<
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REP HEADLINE# 6215977
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN26/12 16.0
*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
3			500A-600A PROGRAM : FOX5 NEWS 5AM CON COM1: FOX5 NEWS 5AM	30		\$350.00	10/12	10/12	2		FRI	2
4			500P-600P PROGRAM : FOX5NWS @ 5P CON COM1: FOX5NWS @ 5P	30		\$375.00	10/12	10/12	2		FRI	2
5			600A-700A PROGRAM : FOX5 NEWS 6AM CON COM1: FOX5 NEWS 6AM	30		\$600.00	10/12	10/12	2		FRI	2
6			600P-700P PROGRAM : FOX5NWS @ 6P CON COM1: FOX5NWS @ 6P	30		\$375.00	10/12	10/12	2		FRI	2
7			700P-730P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$800.00	10/12	10/12	1		FRI	1
8			700A-900A PROGRAM : FOX5 MORN NEWS CON COM1: FOX5 MORN NEWS	30		\$600.00	10/12	10/12	3		FRI	3
9			730P-800P PROGRAM : TWO&HALF MEN B CON COM1: TWO&HALF MEN B	30		\$1,000.00	10/12	10/12	1		FRI	1
10			730P-800P PROGRAM : TWO&HALF MEN B CON COM1: TWO&HALF MEN B	30		\$900.00	10/12	10/12	1		FRI	1
11			900A-1000A PROGRAM : FOX5-NEWS 9A CON COM1: FOX5-NEWS 9A	30		\$250.00	10/12	10/12	1		FRI	1

REP HEADLINE# 6215977
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

JUN26/12 16.0
*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
21			730P-800P PROGRAM : TWO&HALF MEN B CON COM1: TWO&HALF MEN B	30		\$900.00	10/15	10/15	1		MON	1
22			900A-1000A PROGRAM : FOX5-NEWS 9A CON COM1: FOX5-NEWS 9A	30		\$250.00	10/15	10/15	1		MON	1
23			1000P-1045P PROGRAM : FOX5 NEWS 10PM CON COM1: FOX5 NEWS 10PM	30		\$1,000.00	10/13	10/13	2		SAT	2
24			500P-800P PROGRAM : NCAA FT CON COM1: NCAA FT	30		\$2,000.00	10/13	10/13	3		SAT	3
25			100P-400P PROGRAM : FOX NFL SU-GM2 CON COM1: FOX NFL SU-GM2	30		\$8,000.00	10/14	10/14	1		SUN	1
26			1000P-1045P PROGRAM : FOX5 NEWS 10PM CON COM1: FOX5 NEWS 10PM	30		\$1,200.00	10/14	10/14	2		SUN	2
27			600P-700P PROGRAM : 30 ROCK SU/TWO&HF MN WK B CON COM1: 30 ROCK SU/TWO&HF MN WK B	30		\$600.00	10/14	10/14	2		SUN	2
28			1000P-1100P PROGRAM : FOX5 NEWS 10PM< CON COM1: FOX5 NEWS 10PM<	30		\$1,200.00	10/18	10/18	2		THU	2
29			430A-459A PROGRAM : FOX5 NEWS 430A< CON COM1: FOX5 NEWS 430A<	30		\$125.00	10/18	10/18	1		THU	1

4-730p College Ft

JUN26/12 16.0
*** KSWB-TV ***

ORDER WORKSHEET

HARRIS REPORT FROM REP

ORDER WORKSHEET

HARRIS REPORT FROM REP

ORDER WORKSHEET

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	SPTS /WK:	WEEK INVT :	DAYS	TOTL :SPTS:
:	:LINE#:	:	:	:	:	:	:	:	:	:	:	:
30			500A-600A PROGRAM : FOX5 NEWS 5AM CON COM1: FOX5 NEWS 5AM	30		\$350.00	10/18	10/18	2		THU	2
31			500P-600P PROGRAM : FOX5NWS @ 5P CON COM1: FOX5NWS @ 5P	30		\$375.00	10/18	10/18	2		THU	2
32			600A-700A PROGRAM : FOX5 NEWS 6AM CON COM1: FOX5 NEWS 6AM	30		\$600.00	10/18	10/18	2		THU	2
33			600P-700P PROGRAM : FOX5NWS @ 6P CON COM1: FOX5NWS @ 6P	30		\$375.00	10/18	10/18	2		THU	2
34			700P-730P PROGRAM : TWO & HALF MEN CON COM1: TWO & HALF MEN	30		\$800.00	10/18	10/18	1		THU	1
35			700A-900A PROGRAM : FOX5 MORN NEWS CON COM1: FOX5 MORN NEWS	30		\$600.00	10/18	10/18	3		THU	3
36			730P-800P PROGRAM : TWO&HALF MEN B CON COM1: TWO&HALF MEN B	30		\$1,000.00	10/18	10/18	1		THU	1
37			730P-800P PROGRAM : TWO&HALF MEN B CON COM1: TWO&HALF MEN B	30		\$900.00	10/18	10/18	1		THU	1
38			800P-900P PROGRAM : X-FACTOR CON COM1: X-FACTOR	30		\$6,000.00	10/18	10/18	2		THU	2

JUN26/12 16.0
*** KSWB-TV ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

CONTRACT TOTAL	88975.00
TOTAL SPOTS	103

SVC- NSI
DEMOS- RA35+*